

Fill in this information to identify the case:Debtor Name Hal Luftig Company, Inc.

United States Bankruptcy Court for the: Southern District of New York

Case number: 22-11617 (JPM)Check if this is an
amended filing**Official Form 425C****Monthly Operating Report for Small Business Under Chapter 11**

12/17

Month: June 2023Date report filed: 7/19/2023
MM / DD / YYYYLine of business: Theatrical production coNAISC code: 7922

In accordance with title 28, section 1746, of the United States Code, I declare under penalty of perjury that I have examined the following small business monthly operating report and the accompanying attachments and, to the best of my knowledge, these documents are true, correct, and complete.

Responsible party: Hal Luftig, PresidentOriginal signature of responsible party [REDACTED]Printed name of responsible party Hal Luftig**1. Questionnaire**

Answer all questions on behalf of the debtor for the period covered by this report, unless otherwise indicated.

Yes	No	N/A
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If you answer No to any of the questions in lines 1-9, attach an explanation and label it Exhibit A.

1. Did the business operate during the entire reporting period? ✓
2. Do you plan to continue to operate the business next month? ✓
3. Have you paid all of your bills on time? ✓
4. Did you pay your employees on time? ✓
5. Have you deposited all the receipts for your business into debtor in possession (DIP) accounts? ✓
6. Have you timely filed your tax returns and paid all of your taxes? ✓
7. Have you timely filed all other required government filings? ✓
8. Are you current on your quarterly fee payments to the U.S. Trustee or Bankruptcy Administrator? ✓
9. Have you timely paid all of your insurance premiums? ✓

If you answer Yes to any of the questions in lines 10-18, attach an explanation and label it Exhibit B.

10. Do you have any bank accounts open other than the DIP accounts? ✓
11. Have you sold any assets other than inventory? ✓
12. Have you sold or transferred any assets or provided services to anyone related to the DIP in any way? ✓
13. Did any insurance company cancel your policy? ✓
14. Did you have any unusual or significant unanticipated expenses? ✓
15. Have you borrowed money from anyone or has anyone made any payments on your behalf? ✓
16. Has anyone made an investment in your business? ✓

Debtor Name Hal Luftig Company, Inc.Case number 22-11617 (JPM)

17. Have you paid any bills you owed before you filed bankruptcy?

☐ ☒ ☐

18. Have you allowed any checks to clear the bank that were issued before you filed bankruptcy?

☐ ☒ ☐

2. Summary of Cash Activity for All Accounts

19. Total opening balance of all accounts

\$ 89,453.13

This amount must equal what you reported as the cash on hand at the end of the month in the previous month. If this is your first report, report the total cash on hand as of the date of the filing of this case.

20. Total cash receipts

Attach a listing of all cash received for the month and label it *Exhibit C*. Include all cash received even if you have not deposited it at the bank, collections on receivables, credit card deposits, cash received from other parties, or loans, gifts, or payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit C*.

Report the total from *Exhibit C* here.

\$ 279,108.15

21. Total cash disbursements

Attach a listing of all payments you made in the month and label it *Exhibit D*. List the date paid, payee, purpose, and amount. Include all cash payments, debit card transactions, checks issued even if they have not cleared the bank, outstanding checks issued before the bankruptcy was filed that were allowed to clear this month, and payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit D*.

Report the total from *Exhibit D* here.

- \$ 23,492.54

22. Net cash flow

Subtract line 21 from line 20 and report the result here.

This amount may be different from what you may have calculated as *net profit*.

+ \$ 255,615.61

23. Cash on hand at the end of the month

Add line 22 + line 19. Report the result here.

Report this figure as the *cash on hand at the beginning of the month* on your next operating report.

This amount may not match your bank account balance because you may have outstanding checks that have not cleared the bank or deposits in transit.

= \$ 345,068.74

3. Unpaid Bills

Attach a list of all debts (including taxes) which you have incurred since the date you filed bankruptcy but have not paid. Label it *Exhibit E*. Include the date the debt was incurred, who is owed the money, the purpose of the debt, and when the debt is due. Report the total from *Exhibit E* here.

24. Total payables

\$ 0.00

(*Exhibit E*)

Debtor Name Hal Luftig Company, Inc.Case number 22-11617 (JPM)**4. Money Owed to You**

Attach a list of all amounts owed to you by your customers for work you have done or merchandise you have sold. Include amounts owed to you both before, and after you filed bankruptcy. Label it *Exhibit F*. Identify who owes you money, how much is owed, and when payment is due. Report the total from *Exhibit F* here.

25. **Total receivables** \$ 0.00
(Exhibit F)

5. Employees

26. What was the number of employees when the case was filed? 3
27. What is the number of employees as of the date of this monthly report? 3

6. Professional Fees

28. How much have you paid this month in professional fees related to this bankruptcy case? \$ 0.00
29. How much have you paid in professional fees related to this bankruptcy case since the case was filed? \$ 0.00
30. How much have you paid this month in other professional fees? \$ 0.00
31. How much have you paid in total other professional fees since filing the case? \$ 0.00

7. Projections

Compare your actual cash receipts and disbursements to what you projected in the previous month. Projected figures in the first month should match those provided at the initial debtor interview, if any.

	Column A		Column B		Column C
	Projected	—	Actual	=	Difference
	Copy lines 35-37 from the previous month's report.		Copy lines 20-22 of this report.		Subtract Column B from Column A.
32. Cash receipts	\$ <u>278,837.50</u>	—	\$ <u>279,108.15</u>	=	\$ <u>270.65</u>
33. Cash disbursements	\$ <u>25,430.00</u>	—	\$ <u>23,492.54</u>	=	\$ <u>-1,967.47</u>
34. Net cash flow	\$ <u>253,407.50</u>	—	\$ <u>255,615.61</u>	=	\$ <u>2,208.11</u>
35. Total projected cash receipts for the next month:					\$ <u>3,125.00</u>
36. Total projected cash disbursements for the next month:					- \$ <u>27,233.00</u>
37. Total projected net cash flow for the next month:					= \$ <u>-24,108.00</u>

Debtor Name Hal Luftig Company, Inc.

Case number 22-11617 (JPM)

8. Additional Information

If available, check the box to the left and attach copies of the following documents.

- ☒ 38. Bank statements for each open account (redact all but the last 4 digits of account numbers).
- ☒ 39. Bank reconciliation reports for each account.
- ☒ 40. Financial reports such as an income statement (profit & loss) and/or balance sheet.
- ☐ 41. Budget, projection, or forecast reports.
- ☐ 42. Project, job costing, or work-in-progress reports.

Hal Luftig Company Exhibit C - Cash Receipts June 2023	07/17/23	Type	Date	Name	Memo	Account	Debit	Credit
		Deposit	06/05/23	Six on Broadway LP	Profit Distribution 13 #:	Chase Business Checking	3,125.00	
		Deposit	06/21/23	Suite 719	Profit Distribution	Chase Business Checking	275,712.50	
		Deposit	06/30/23		Interest Income	CNB - Holding (Debtor)	270.65	
							279,108.15	
Jun '23								
Jun '23								

Hal Luftig Company
Exhibit D - Cash Disbursement
June 2023

Type	Date	Name	Memo	Account	Credit
Check	06/01/23	Small Business Association	Repayment of SBA Loan June 2023	Chase Business Checking	731.00
Check	06/01/23	T-Mobile	Telephone	Chase Business Checking	187.88
Check	06/05/23	Chase Bank	Bank Service Charge	Chase Business Checking	30.00
Check	06/06/23	Gusto	Payroll Fees	Chase Business Checking	62.06
Check	6/7/23	American Express	May 2023 Stateement	Chase Business Checking	2,640.39
General Journal	06/12/23	Gusto	Payroll period 05/26/2023 - 06/08/2023	Chase Business Checking	4,588.78
General Journal	06/12/23	Gusto	Payroll period 05/26/2023 - 06/08/2023	Chase Business Checking	2,363.63
General Journal	06/26/23	Gusto	Payroll period 06/09/2023 - 06/24/2023	Chase Business Checking	4,588.80
General Journal	6/26/23	Gusto	Payroll period 06/09/2023 - 06/24/2023	Chase Business Checking	2,363.59
Check	06/30/23	Equity-League	May 2023 Statement	Chase Business Checking	5,936.41
					23,492.54

Jun '23

Jun '23



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

June 01, 2023 through June 30, 2023

Account Number: [REDACTED] 15170

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**
We accept operator relay calls

00007875 DRE 802 141 18723 NNNNNNNNNN T 1 000000000 D2 0000

HAL LUFTIG COMPANY INC.
117 W 17TH ST APT 2C
NEW YORK NY 10011-5446



You now have more time to let us know about certain check errors on your account

In June we increased the timeframe for when you can make a claim for checks drawn on your account that have either been altered or that you did not authorize. You now have up to 60 days from when we make a statement available to make a claim on these items in order to be considered for reimbursement.

We've updated the **Safeguarding Your Information** section in our Deposit Account Agreement to reflect this change as well as provide additional information about our check claims process.

If you'd like a copy of the Deposit Account Agreement, please visit chase.com/business/disclosures, visit a branch or call us at the number on this statement. We also accept operator relay calls.

CHECKING SUMMARY

Chase Performance Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$16,170.20
Deposits and Additions	2	278,837.50
Electronic Withdrawals	9	-23,462.54
Fees	1	-30.00
Ending Balance	12	\$271,515.16

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/05	Deposit	\$3,125.00
06/21	Deposit	275,712.50
Total Deposits and Additions		\$278,837.50



June 01, 2023 through June 30, 2023
Account Number: [REDACTED] 15170

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/01	Orig CO Name:Sba Eidl Loan Orig ID:[REDACTED]0118 Desc Date:230531 CO Entry Descr:Payment Sec:CCD Trace#[REDACTED]2032 Eed:230601 Ind ID:0000 Ind Name:Hal Luftig [REDACTED]97805 ACH Transaction Trn: 1529982032Tc	\$731.00
06/01	Orig CO Name:T-Mobile Orig ID:[REDACTED]0304 Desc Date:230601 CO Entry Descr:Pcs Svc Sec:Web Trace#[REDACTED]69631 Eed:230601 Ind ID:5187037 Ind Name:Hal Luftig 800-937-8997 Trn: 1528669631Tc	187.88
06/06	Orig CO Name:Gusto Orig ID:[REDACTED]4007 Desc Date:230606 CO Entry Descr:Fee 555474Sec:CCD Trace#[REDACTED]9449 Eed:230606 Ind ID:6Semjudcn7B8 Ind Name:Hal Luftig Company, IN 3Qhk Trn: 1571589449Tc	62.06
06/07	Orig CO Name:American Express Orig ID:[REDACTED]2111 Desc Date:230607 CO Entry Descr:ACH Pmt Sec:Web Trace#[REDACTED]40765 Eed:230607 Ind ID:W0784 Er Am Ind Name:Brian Smith Trn: 1587740765Tc	2,640.39
06/12	Orig CO Name:Gusto Orig ID:[REDACTED]4001 Desc Date:230612 CO Entry Descr:Net 667360Sec:CCD Trace#[REDACTED]7758 Eed:230612 Ind ID:6Semjudqcjo Ind Name:Hal Luftig Company, IN 3Qhk Trn: 1635297758Tc	4,588.78
06/12	Orig CO Name:Gusto Orig ID:[REDACTED]4001 Desc Date:230612 CO Entry Descr:Tax 667362Sec:CCD Trace#[REDACTED]7894 Eed:230612 Ind ID:6Semjudqcjq Ind Name:Hal Luftig Company, IN 3Qhk Trn: 1635297894Tc	2,363.63
06/27	Orig CO Name:Gusto Orig ID:[REDACTED]4001 Desc Date:230627 CO Entry Descr:Net 960107Sec:CCD Trace#[REDACTED]0816 Eed:230627 Ind ID:6Semjuhbb91 Ind Name:Hal Luftig Company, IN 3Qhk Trn: 1784070816Tc	4,588.80
06/27	Orig CO Name:Gusto Orig ID:[REDACTED]4001 Desc Date:230627 CO Entry Descr:Tax 960108Sec:CCD Trace#[REDACTED]1219 Eed:230627 Ind ID:6Semjuhbb92 Ind Name:Hal Luftig Company, IN 3Qhk Trn: 1784071219Tc	2,363.59
06/30	06/30 Online ACH Payment [REDACTED]58754 To Equityleague (###0759)	5,936.41
Total Electronic Withdrawals		\$23,462.54

FEES

DATE	DESCRIPTION	AMOUNT
06/05	Service Charges For The Month of May	\$30.00
Total Fees		\$30.00

The monthly service fee of \$30.00 was waived this period because you maintained a relationship balance (combined business deposits) of \$35,000.00 or more.

DAILY ENDING BALANCE

DATE	AMOUNT
06/01	\$15,251.32
06/05	18,346.32
06/06	18,284.26
06/07	15,643.87
06/12	8,691.46
06/21	284,403.96
06/27	277,451.57
06/30	271,515.16



June 01, 2023 through June 30, 2023
Account Number: [REDACTED] 15170

SERVICE CHARGE SUMMARY

Maintenance Fee	\$0.00	Waived by checking and relationship balances
Excess Product Fees	\$0.00	
Other Service Charges	\$7.50	
Total Service Charges	\$7.50	Will be assessed on 7/6/23

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	8
Deposits / Credits	2
Deposited Items	2
Total Transactions	12



SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/UNIT	TOTAL
Your Product Includes:					
ACCOUNT [REDACTED] 15170					
Waived Monthly Service Fee	0			\$30.00	\$0.00
Transactions	12	0	12	\$0.00	\$0.00
Subtotal					\$0.00
Other Fees					
Non-Electronic Transactions	12	250	0	\$0.40	\$0.00
Online - Failed Payment	2	0	2	\$0.00	\$0.00
Standard ACH Pmnts Initial Fee	3	0	3	\$2.50	\$7.50
Total Service Charge (Will be assessed on 7/6/23)					\$7.50
ACCOUNT [REDACTED] 15170					
Non-Electronic Transactions	12				
Online - Failed Payment	2				
Standard ACH Pmnts Initial Fee	3				

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

Your name and account number;
A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts, see your deposit account agreement or other applicable agreements that govern your account for details.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC



June 01, 2023 through June 30, 2023
Account Number: [REDACTED] 15170

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CITY NATIONAL BANK



AN RBC COMPANY



Page 1 (0)

Account #: [REDACTED] 8634

This statement: June 30, 2023
Last statement: May 31, 2023

Contact us:
800 773-7100

NY 6TH Avenue Banking Office
1140 6TH Avenue
New York, NY 10036

029 0830N
HAL LUFTIG COMPANY, INC
(DEBTOR-IN-POSSESSION CASE 22-11617 JPM)
117 W 17TH ST SUITE 2C
NEW YORK NY 10011

cnb.com

Analyzed Checking Account

Account Summary

Account number	[REDACTED] 8634
Minimum balance	\$ 107.03
Average balance	\$ 107.03
Avg. collected balance	\$ 107.00

Account Activity

Beginning balance (5/31/2023)	\$ 107.03
Credits	+ \$ 0.00
Debits	- \$ 0.00
Ending balance (6/30/2023)	\$ 107.03

** No activity this statement period **

Thank you for banking with NY 6TH Avenue Banking Office

CITY NATIONAL BANK



AN RBC COMPANY



PLEASE EXAMINE THIS STATEMENT AND ENCLOSED ITEMS AT ONCE. IF NO ERROR IS REPORTED WITHIN 30 DAYS, THIS STATEMENT WILL BE CONSIDERED CORRECT. ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

IN CASE OF ERRORS OR QUESTIONS REGARDING ELECTRONIC TRANSFERS ON CHECKING OR SAVING ACCOUNTS

Contact us at the telephone number or address shown on the front of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. 1. Tell us your name and account number. 2. The dollar amount of the suspected error. 3. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

If you have arranged to have direct deposits (e.g. Social Security) made to your consumer account at least once every sixty days from the same person or company, you can call us (the phone number is on the front of this statement) to find out whether the deposit has been made.

We suggest you retain this statement for your record.

Member FDIC



CITY NATIONAL BANK



AN RBC COMPANY



Page 1 (0)

Account #: [REDACTED] 8642

This statement: June 30, 2023
Last statement: May 31, 2023

Contact us:
800 773-7100

NY 6TH Avenue Banking Office
1140 6TH Avenue
New York, NY 10036

029 0830N
HAL LUFTIG COMPANY, INC
(DEBTOR-IN-POSSESSION CASE 22-11617 JPM)
117 W 17TH ST SUITE 2C
NEW YORK NY 10011

cnb.com

Analyzed Money Market

Account number	[REDACTED] 8642	Beginning balance	\$ 73,175.96
Minimum balance	\$ 73,175.96	Total credits	270.65
Average balance	\$ 73,175.96	Total debits	.00
Avg. collected balance	\$ 73,175.00	Ending balance	\$ 73,446.61
		Interest paid YTD	\$ 1,022.73

INTEREST RATES

Effective dates	Interest Rates	Effective dates	Interest Rates	Effective dates	Interest Rates	Effective dates	Interest Rates
05-31-23	4.500%						

CREDITS

Date	Description	Reference	Credits
06-30	Interest Credit		270.65

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
05-31	73,175.96	06-30	73,446.61		

Thank you for banking with NY 6TH Avenue Banking Office

CITY NATIONAL BANK



AN RBC COMPANY



PLEASE EXAMINE THIS STATEMENT AND ENCLOSED ITEMS AT ONCE. IF NO ERROR IS REPORTED WITHIN 30 DAYS, THIS STATEMENT WILL BE CONSIDERED CORRECT. ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT.

IN CASE OF ERRORS OR QUESTIONS REGARDING ELECTRONIC TRANSFERS ON CHECKING OR SAVING ACCOUNTS

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We suggest you retain this statement for your record.

Member FDIC



Hal Luftig Company

07/17/23

Reconciliation Summary

Chase Business Checking, Period Ending 06/30/23

	Jun 30, '23
Beginning Balance	16,170.20
Cleared Transactions	
Checks and Payments – 10 items	-23,492.54
Deposits and Credits – 2 items	278,837.50
Total Cleared Transactions	255,344.96
Cleared Balance	271,515.16
Register Balance as of 06/30/23	271,515.16
New Transactions	
Checks and Payments – 1 item	-6,443.27
Deposits and Credits – 1 item	3,125.00
Total New Transactions	-3,318.27
Ending Balance	268,196.89

Hal Luftig Company

07/17/23

Reconciliation Summary

CNB – Payroll (Debtor), Period Ending 06/30/23

	<u>Jun 30, '23</u>
Beginning Balance	107.03
Cleared Balance	107.03
Register Balance as of 06/30/23	107.03
Ending Balance	107.03

Hal Luftig Company

07/17/23

Reconciliation Summary

CNB – Holding (Debtor), Period Ending 06/30/23

	Jun 30, '23
Beginning Balance	73,175.96
Cleared Transactions	
Deposits and Credits – 1 item	270.65
Total Cleared Transactions	270.65
Cleared Balance	73,446.61
Register Balance as of 06/30/23	73,446.61
Ending Balance	73,446.61

07/17/23

Hal Luftig Company
Profit and Loss Standard
June 2023

	Jun '23
Ordinary Income/Expense	
Income	
Profit	
Suite 719 LLC	275,712.50
Total Profit	275,712.50
Total Income	275,712.50
Gross Profit	275,712.50
Expense	
2023 Reimbursable Expenses	210.32
Bank Service Charges	30.00
Charity	103.20
Dues and Subscriptions	992.49
Gifts	84.93
Insurance	
Health	5,936.41
Total Insurance	5,936.41
Payroll Taxes	
Payroll Taxes – Other	988.12
Total Payroll Taxes	988.12
Postage and Delivery	28.75
Salary	
Salary – Other	15,885.28
Total Salary	15,885.28
Telephone	453.43
Travel & Ent	
Meals	258.16
Travel	796.32
Total Travel & Ent	1,054.48
Research	5,358.00
Total Expense	31,125.41
Net Ordinary Income	244,587.09
Other Income/Expense	
Other Income	
Interest Income	270.65

07/17/23

	Jun '23
Total Other Income	270.65
Net Other Income	270.65
Net Income	244,857.74

07/17/23

	Jun 30, '23
ASSETS	
Current Assets	
Checking/Savings	
CNB – Holding (Debtor)	73,446.61
CNB – Payroll (Debtor)	107.03
Chase Business Checking	271,515.16
Total Checking/Savings	345,068.80
Other Current Assets	
Invest – Suite 719 LLC	245,285.00
Invest – COALG	-71.59
Invest – Utopia Broadway LLC	10,815.00
Receivable – Scotland, PA	2,209.23
Invest – Tommy	5,000.00
Invest – American Utopia	-114,843.75
Invest – Six on Broadway LP	-11,752.00
Distributions Receivable-Invest	4,642.33
Invest – Rent North American LL	-14,388.00
Invest – Becoming Nancy	2,045.00
Invest – Kinky Boots	72,709.96
Invest – Modern Millie	17,210.19
Reimbursable Expense	100.00
Total Other Current Assets	218,961.37
Total Current Assets	564,030.17
Other Assets	
Accumulated depreciation	-20,619.51
Computer Equipment	20,619.51
Total Other Assets	0.00
TOTAL ASSETS	564,030.17
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
Chase Ink	-12,041.84
American Express	
American Express – Other	8,844.57
Total American Express	8,844.57
Total Credit Cards	-3,197.27

07/17/23

	Jun 30, '23
Other Current Liabilities	
Loan to/from Non-Shareholder	75,000.00
The Catch Me LLC	80,425.01
SBA Loan	146,345.00
Luftig-Haffner-Chapman Theatric	50,000.00
Loan to/from Shareholder	74,283.41
Payroll Liabilities	
Payroll Liabilities - Other	19,295.90
Total Payroll Liabilities	19,295.90
Taxes Withheld	
Federal	1,031.22
FICA	424.97
Medicare	117.81
Total Taxes Withheld	1,574.00
Total Other Current Liabilities	446,923.32
Total Current Liabilities	443,726.05
Total Liabilities	443,726.05
Equity	120,304.12
TOTAL LIABILITIES & EQUITY	564,030.17